1.2

| 1. EVIDENCE OF SITE MISTABILITY (Evosion, Settling, Sink Holes, etc) VES NO 2. EVIDENCE OF IMPROPER DISPOSAL OF BULK LIQUIDS, SENI-SOLIDS AND SLUDGES INTO THE LANDFILL VES NO 3. CHECK RECORDS OF CELL LOCATION AND CONTENTS AND BENCHMARK OF STRUCTURES ARE EFFECTIVELY CONSTRUCTED AND PROPERLY MAINTAINED SOLIVERS ON STRUCTURES ARE EFFECTIVELY CONSTRUCTED AND PROPERLY MAINTAINED SOLIVENSON | | LANDFILLS SITE INSPECTION REPORT (Supplemental Report) | Answer and Explain as Necessary. |
|--|--|--|----------------------------------|
| 2. EUIDENCE OF IMPROPER DISPOSAL OF BULK LIQUIDS, SEMI-SOLIDS AND SLUDGES INTO THE LANDFILL VES | 1. EVIDENCE | | |
| NESTES SURROUNDED BY SORBENT MATERIAL VES | - | | |
| A. WASTES SURROUNDED BY SORBENT MATERIAL YES | The second secon | | ILL |
| S. DIVERSION STRUCTURES ARE EFFECTIVELY CONSTRUCTED AND PROPERLY MAINTAINED VES NO 6. EVIDENCE OF PONDING OF WATER ON SITE VES NO 8. ADEQUATE LEACHATE COLLECTION SYSTEM (II "Yea", specify, Type) Les NO 9. RECORDS OF LEACHATE ANALYSIS. VES NO 10. GAS MONITORING VES NO 11. GROUNDAVER WONITORING WELLS X VES NO 12. AFTIFICIAL MEMBRANE LINER INSTALLED 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Siden, etc), VES NO 14. FIXATION (SIGNITIZATION) OF MASTER 16. THICKNESS 160. PERMEABILITY WES NO 16. COVER(Type) 16. COVER(Type) | 0 1 | | |
| 5. DIVERSION STRUCTURES ARE EFFECTIVELY CONSTRUCTED AND PROPERLY MAINTAINED POR SOLUTION OF WATER ON SITE VES NO 7. EVIDENCE OF FINDHOPER/INADEQUATE DRAINING VES NO BA. SEQUATE LEACHATE COLLECTION SYSTEM (II "Yes", specify, Type) PUSS NO BA. DEQUATE LEACHATE SPRING VES NO PRECORDS OF LEACHATE ANALYSIS. THE NO 10. GAS MONITORING 11. GROUNDWATER MONITORING WELLS VES NO 11. GROUNDWATER MONITORING WELLS VES NO 11. APPOINTMENT MEASURES (CIRY BOTTOM, SIDER, SIDE, SIDER, | | | |
| 6. EVIDENCE OF PONDING OF WATER ON SITE YES | | | |
| 6. EVIDENCE OF PONDING OF WATER ON SITE VES NO VES NO GUESTION SYSTEM (II "Yea", specify Type) VES NO GUESTION SYSTEM (II "Yea", specify Type) VES NO GUESTION SYSTEM (II "Yea") specify Type) VES NO GUESTION SYSTEM STATES VES NO GUESTION SYSTEM STATES VES NO GUESTION SYSTEM STATES VES NO GUESTION STATES VES NO GUESTION STATES VES NO GUESTION STATES VES NO GUESTION OF FACILITY VES NO GUESTION | | | |
| T. EVIDENCE OF IMPROPER/INADEQUATE DRAINING VES NO 8. ADEQUATE LEACHATE COLLECTION SYSTEM (II "Yea", specify type) VES NO SO. SURFACE LEACHATE SPRING VES NO 9. RECORDS OF LEACHATE ANALYSIS VES NO 11. GROUNDAYER MONITORING WELLS VES NO 12. ARTIFICIAL MEMBRANE LINER INSTALLED VES NO 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Sides, etc). VES NO 14. PXATION (subilization) OF WASTE NEVES NO 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY 16. COVER(Type) 16. DAILY APPLICATION 16. DAILY APPLICATION | | | |
| B. ADEQUATE LEACHATE COLLECTION SYSTEM (IT "Yes", specify, type) VES NO UN GUESTION PROVIDED SOIL PERMEABILITY INFO, 81. SURFACE LEACHATE SPRING VES NO 9. RECORDS OF LEACHATE ANALYSIS O CAS MONTORING 10. GAS MONTORING 11. GROUNDWATER MONITORING WELLS VES NO 12. ARTIFICIAL MEMBRANE LINER INSTALLED YES NO 12. ARTIFICIAL MEMBRANE LINER INSTALLED YES NO 14. FIXATION (Stabilization) OF WASTE VES NO 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY 16. COVER(Type) 16. DAILY APPLICATION 16. DAILY APPLICATION | | . /! | |
| 8. ADEQUATE LEACHATE COLLECTION SYSTEM (II "Yes", specity Type) Yes No | 7. EVIDENCE | OF IMPROPER/INADEQUATE DRAINING | |
| Ba. SURFACE LEACHATE SPRING YES NO RECORDS OF LEACHATE ANALYSIS YES NO MONITORING YES NO NO MONITORING YES NO 13. GROUNDWATER MONITORING WELLS YES NO 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Sides, etg). YES NO 14. FIXATION (Stebilization) OF WASTE YES NO Leftendo on layour 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY YES NO YES NO 16. COVER(Typo) 16a. THICKNESS | | | |
| BR. SURFACE LEACHATE SPRING YES | 8. ADEQUATE | LEACHATE COLLECTION SYSTEM (If "Yes", specify Type) | 0 |
| 9. RECORDS OF LEACHATE ANALYSIS ves No Monulon wells but no data 10. GAS MONITORING Ves No 11. GROUNDWATER MONITORING WELLS ves No 12. ARTIFICIAL MEMBRANE LINER INSTALLED ves No 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Sides, etc). Ves No between but within a wrea 14. FIXATION (Stabilization) OF WASTE Ves No defined on layour 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY ves No 16. COVER(Type) 16a. THICKNESS | YES | INO in geestien pending soil permeabilit | grifo, |
| 10. GAS MONITORING VES NO 11. GROUNDWATER MONITORING WELLS VES NO 12. ARTIFICIAL MEMBRANE LINER INSTALLED VES NO 16. COVER(Type) 16. COVER(Type) | | | |
| 10. GAS MONITORING VES NO 11. GROUNDWATER MONITORING WELLS VES NO 12. ARTIFICIAL MEMBRANE LINER INSTALLED VES NO 16. COVER(Type) 16. COVER(Type) | 9. RECORDS | OF LEACHATE ANALYSIS # Of / A A | |
| 11. GROUNDWATER MONITORING WELLS VES NO 12. ARTIFICIAL MEMBRANE LINER INSTALLED VES NO 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Sides, etc). VES NO 14. FIXATION (Stabilization) OF WASTE VES NO 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY VES NO 16. COVER(Type) 16. PERMEABILITY 16. DAILY APPLICATION | YES | X NO Monetor Wells but No dala | |
| 11. GROUNDWATER MONITORING WELLS YES NO 12. ARTIFICIAL MEMBRANE LINER INSTALLED YES NO 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Sides, etc). YES NO DEFINED OF MASTE YES NO DEFINED OF MASTE YES NO DEFINED OF INACTIVE PORTION OF FACILITY YES NO 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY YES NO 16. COVER(Type) 16a. THICKNESS | | | |
| 12. ARTIFICIAL MEMBRANE LINER INSTALLED VES NO 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Sides, etc.) Ves No Cerned and individual 14. FIXATION (Stabilization) OF WASTE VES NO Liquids on Lagon 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY VES NO 16. COVER(Type) 16a. THICKNESS | | | |
| 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Sides, etc). YES NO CEMBER OF MASTE 14. FIXATION (Stabilization) OF WASTE YES NO DEFENDED ON DEFENDED OF INACTIVE PORTION OF FACILITY YES NO 16. COVER(Type) 16. THICKNESS 16. DAILY APPLICATION | | | |
| 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Sides, etc). YES NO verned and undured area 14. FIXATION (Stabilization) OF WASTE YES NO defends on logon 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY YES NO 16. COVER(Type) 16a. THICKNESS 16b. PERMEABILITY 16c. DAILY APPLICATION | 12. ARTIFICI | | |
| 14. FIXATION (Stabilization) OF WASTE YES NO defends on layour 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY YES NO 16. COVER(Type) 16a. THICKNESS 16c. DAILY APPLICATION | | | |
| 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY YES NO 16. COVER(Type) 16a. THICKNESS 16b. PERMEABILITY 16c. DAILY APPLICATION | | | |
| 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY YES NO 16. COVER(Type) 16a. THICKNESS 16b. PERMEABILITY 16c. DAILY APPLICATION | | (Stabilization) OF WASTE | |
| Tec. Daily Application | YES | × NO depends on lagor | |
| 16a. THICKNESS 16a. THICKNESS 16b. PERMEABILITY and brown 16c. DAILY APPLICATION | | | |
| 16a. THICKNESS 16b. PERMEABILITY Carabanana 16c. DAILY APPLICATION | | | |
| 16a. THICKNESS 16b. PERMEABILITY anknown 16c. DAILY APPLICATION | 16. COVER(T) | ре) | |
| 16a. THICKNESS 16b. PERMEABILITY anknown 16c. DAILY APPLICATION | | m m l | |
| 16c. DAILY APPLICATION | | The total | |
| 16c. DAILY APPLICATION | | | |
| 16c. DAILY APPLICATION | 16a. THICK | NESS | |
| 16c. DAILY APPLICATION | | | |
| | 16b. PERME | ABILITY | |
| | | Marie and a second | |
| | On the Cont | annen | |
| | | | |
| | 16c. DAILY | APPLICATION | |
| | | | |

1568471

SURFACE IMPOUNDMENTS SITE INSPECTION REPORT

Answer and Explain

| (Supplement | tal Report) | | as Necessary. |
|---|-------------------|---|--|
| 1. TYPE OF IMPOUNDMENT | | | A STATE OF THE STA |
| Par som | | | |
| Eligo " | | | |
| 2. STABILITY/CONDITION OF EMBANKMENTS | | | |
| 2000 | | | |
| | | | |
| 3. EVIDENCE OF SITE INSTABILITY (Erosion, Settling, S | Sink Holes, etc.) | | |
| LI YES NO | | | |
| 4. EVIDENCE OF DISPOSAL OF IGNITABLE OR REACT! | IVE WASTE | | |
| [] YES (NO | | and appropriate to the second second second | |
| 5. ONLY COMPATIBLE WASTES ARE STORED OR DISPO | OSED OF IN THE | IMPOUNDMENT | |
| YES NO | | | • |
| 6. RECORDS CHECKED FOR CONTENTS AND LOCATION | N OF EACH SURI | FACE IMPOUNDMENT | |
| YES NO | | | |
| 7. IMPOUNDMENT HAS LINER SYSTEM | | 7a. INTEGRITY OF LINER SYST | TEM CHECKED |
| [] YES NO | | YES NO | |
| 7b. FINDINGS | | | |
| | | | |
| 8. SOIL STRUCTURE AND SUBSTRUCTURE | 1001- | 1. 004 | |
| loose sauly - prob | aby high | a germeatity | |
| | 10 | / | |
| 9. MONITORING WELLS | | | |
| YES NO | | | |
| 10. LENGTH, WIDTH, AND DEPTH LENGTH 200 WIDTH 100 | // | . (| |
| | DEPTH /C | 2 | |
| 11. CALCULATED VOLUMETRIC CAPACITY | | | |
| 12. PERCENT OF CAPACITY REMAINING | , , , | | |
| 50% | al +11 | incese | |
| 13. ESTIMATE FREEBOARD | of mere | max | |
| 5 | | | |
| 14. SOLIDS DEPOSITION | | | |
| YES NO | | | |
| 15. DREDGING DISPOSAL METHOD | | | |
| -us | | | |
| 16. OTHER EQUIPMENT | | | |
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STORAGE FACILITIES SITE INSPECTION REPORT (Supplemental Report)

INSTRUCTION

Answer and Explain

| (out to me men the post) | as Necessary. |
|--|--|
| 1. STORAGE AREA HAS CONTINUOUS IMPERVIOUS BASE | |
| YES | |
| 2. STORAGE AREA HAS A CONFINEMENT STRUCTURE | |
| XYES [] NO Verus | |
| 3. EVIDENCE OF LEAKAGE/OVERFLOW (If "Yes", document where and how much runoff is overflowing or lea | king from containment) |
| TYES NO | and the same of th |
| | |
| | |
| | |
| | and the same of th |
| 4. ESTIMATE TYPE AND NUMBER OF BARRELS/CONTAINERS | |
| >5 4/0 (15000 Sales) | The state of the s |
| 5. GLASS OR PLASTIC STORAGE CONTAINERS USED | |
| YES NO | |
| 7 | |
| 6. ESTIMATE NUMBER AND CAPACITY OF STORAGE TANKS | |
| | |
| | |
| 7. NOTE LABELING ON CONTAINERS | |
| not clear or generic | |
| not clear or generic | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 8. EVIDENCE OF LEAKAGE CORROSION OR BULGING OF BARRELS/CONTAINERS/STORAGE TANKS (If "Y | es", document evidence. Describe |
| 8. EVIDENCE OF LEAKAGE CORROSION OR BULGING OF BARRELS/CONTAINERS/STORAGE TANKS (If "Ye location and extent of damage. Take PHOTOGRAPHS) | |
| YES NO | |
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| | |
| 9. DIRECT VENTING OF STORAGE TANKS | |
| YES NO | |
| 10. CONTAINERS HOLDING INCOMPATIBLE SUBSTANCES (If "Yes", document evidence. Describe location as | nd identity of hazardous |
| Waste. Take PHOTOGRAPHS.) YES NO | *. |
| | |
| | |
| | |
| | |
| 11. INCOMPATIBLE SUBSTANCES STORED IN CLOSE PROXIMITY (If "Yes", document evidence. Describe to | cation and identity of |
| hazardous waste, Take PHOTOGRAPHS.) | |
| YES NO | Z n |
| | |
| | |
| | |
| 42. ADEQUATE CONTAINED WASHING AND DELICE DELCTION | |
| 12. ADEQUATE CONTAINER WASHING AND REUSE PRACTICES | |
| YES NO undelermined | |
| 13. ADEQUATE PRACTICES FOR DISPOSAL OF EMPTY STORAGE CONTAINERS | |
| YES NO andelermined | |